

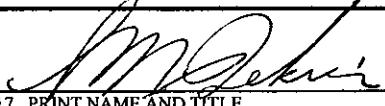
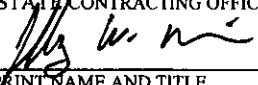
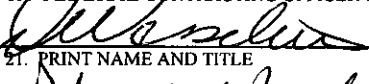
EMERGENCY EQUIPMENT RENTAL AGREEMENT

1. ORDERING OFFICE (name and address) MT DNRC PO Box 201601 Helena MT 59620-1601		AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS AGREEMENT 2. AGREEMENT NUMBER: MT DNRC: DNR 071263 USFS: AG-0343-C-07-3141 BLM: ESE070703			
		3. EFFECTIVE DATES a. 7/1/07		b. 6/30/08	
4. CONTRACTOR a. name and address Bekier Auto Sales 101 Pheasant Road Columbia Falls MT 59912		5. POINT OF HIRE (location when hired) Columbia Falls MT			
b. SS/Tax ID# 141-30-8383 DUNS # 837653336		6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY ____ CONTRACTOR <u> X </u> GOVERNMENT			
c. telephone number (day) 406-892-4407	d. telephone number (night)	7. OPERATOR FURNISHED BY ____ CONTRACTOR <u> X </u> GOVERNMENT			
8. TYPE OF CONTRACTOR (X appropriate boxes) <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> LARGE BUSINESS <input type="checkbox"/> SMALL DISADVANTAGED OWNED <input type="checkbox"/> WOMEN OWNED <input type="checkbox"/> LABOR SURPLUS AREA <input type="checkbox"/> LOCAL GOVT.					
9. ITEM DESCRIPTION	10. QUANTITY	10. RATES	11. Mileage		12. Notes
		a. rate	b. unit	a. rate	b. unit
Sedans, Mid or Larger, Class A1	0	\$59.00	Day	\$0.25	Mile
Vans, Class A2 Mini or ½ Ton mini, 7 passenger	0	\$79.00	Day	\$0.25	Mile
Vans, Class A2 ½ Ton, 8 passenger	0	\$79.00	Day	\$0.25	Mile
Vans, Class A2 ¾ Ton, 12 passenger	0	\$109.00	Day	\$0.25	Mile
Pickup ½ ton 4X2 Class TR1	0	\$69.00	Day	\$0.25	Mile
Pickup ¾ ton 4X2 Class TR1	0	\$79.00	Day	\$0.25	Mile
Pickup 1 ton 4X2 Class TR1	0	\$89.00	Day	\$0.25	Mile
Pickup ½ ton 4X4 Class TR2	0	\$79.00	Day	\$0.25	Mile
Pickup ¾ ton 4X4 Class TR2	0	\$89.00	Day	\$0.25	Mile
Pickup 1 ton 4X4 Class TR2	0	\$99.00	Day	\$0.25	Mile

Utility compact Suburb/Dur/Exped TR3	0	\$76.00	Day	\$0.25	Mile	
Utility ½ Ton Suburb/Dur/Exped TR3	0	\$83.00	Day	\$0.25	Mile	
Utility ¾ Ton Suburb/Dur/Exped TR3	0	\$97.00	Day	\$0.25	Mile	

13. SPECIAL PROVISIONS

- a) General Clauses to the EERA OF294 (2006 updated version) are attached hereto and incorporated herein by reference.
- b) The government will track use of vehicle by recording the beginning and ending mileage, date and time for each order (Shift tickets shall be used).
- c) All use invoices and payment vouchers must reflect the unit number (Contractor's Inventory Number) of the vehicle. Only Full Days will be paid – no pro rating of the daily rate
- d) All Vehicles will be provided cleaned on the interior and washed on the exterior, along with a full tank of gas and the windshield washer fluid reservoir full. The government will return the vehicles in the same condition – cleaned on the interior and washed on the exterior, along with a full tank of gas and the windshield washer fluid reservoir full. If the vehicle is not returned cleaned on the interior and washed on the exterior and the windshield washer fluid reservoir full, a \$50.00/cleaning charge may be billed to the ordering agency. If the fuel tank is not filled, contractor may invoice the ordering agency at commercial rental car rate for fuel.
- e) All terms, conditions and specifications contained in IFB 071260 CSW are attached hereto and incorporated herein by reference.
- f) For equipment furnished under this EERA without operator, the Government will assume liability for any loss, damage or destruction of such equipment, except that no reimbursement will be made for loss, damage or destruction due to (1) ordinary wear or tear, (2) mechanical failure, or (3) the fault or negligence of the Contractor or the Contractor's agents or employees or Government employee owned and operated equipment.
- g) All taxes and use fees are included in the daily rate.

 17. PRINT NAME AND TITLE S. M. Becker OWNER		14. DATE 7-5-07	15. STATE CONTRACTING OFFICER'S SIGNATURE  18. PRINT NAME AND TITLE JERRY W. Williams Purch. Agt.	16. DATE 7/9/07
		19. FEDERAL CONTRACTING OFFICER'S SIGNATURE  20. DATE 7/16/07		
		21. PRINT NAME AND TITLE Deborah Wesselius CO		